

18b

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 422.20
 EXCHANGE FOR 297.20 CHANGED DL TKT 0067690250277
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
 NOTE -
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 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
 OR YOUR TRAVEL AGENT
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Total Invoice Amount: \$200.00 USD

Electronic Ticket Number: 0062155382302

Ticket Amount: \$175.00 USD**Form of Payment: VI*****1756**

Service Fee Number: 8900818858622

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's

202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 12 February 2022
Invoice No: 5142885
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: AFHOCP S-B30C
Customer: 011677
Delivery
Address: ANDY BIRCHFIELD

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y
Equipment: Boeing 737-800 Passenger
Seat: 18D Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Princeton Marriott Forrestal

Address: 100 College Road East.
Princeton, NJ 08540
United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Tuesday, February 15 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 137.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 90571558
Frequent Guest ID: 660926981
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: SI-KING BED NONSMOKING

Delta Air Lines Flight DL2841 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
11:29 AM Tuesday, February 15 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
01:54 PM Tuesday, February 15 2022
Duration: 2 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y
Equipment: Boeing 737-800 Passenger
Seat: 19D Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

19b

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Total Invoice Amount: \$200.00 USD

Electronic Ticket Number: 0062155382302

Ticket Amount: \$175.00 USD

Form of Payment: VI*****1756

Service Fee Number: 8900818858622**Service Fee Amount: \$25.00 USD**

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's

202100017080; JNJ BKY Hearing

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

21a

Passenger(s): BIRCHFIELD/ANTHONY DOW**Date:** 14 February 2022**Invoice No:** 5142885**Billing:** BEASLEY ALLEN LAW FIRM
4160 PO BOX

MONTGOME RY 36103

Booking Ref.: AFHOCP S-B30C**Customer:** 011677**Delivery** ANDY BIRCHFIELD**Address:****Traveler Information:**<http://www.tsa.gov/traveler-information/>**Airline baggage and ancillary fee information:**<http://exploreflightfees.com/>**Delta Air Lines Flight DL1222 Economy Class**

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
12:59 PM Sunday, February 13 2022

Arrive: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
02:58 PM Sunday, February 13 2022

Duration: 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y

Equipment: Boeing 737-800 Passenger

Seat: 18D Confirmed

FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Princeton Marriott Forrestal

Address: 100 College Road East.
Princeton, NJ 08540
United States

Tel: +1 (609) 452-7800

Fax: +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Tuesday, February 15 2022

Status: Confirmed

Number of Rooms: 1

Number of Persons: 1

Number of Nights: 2

Rate per night: USD 137.00 plus tax and/or additional fees

Guaranteed: Yes

Confirmation: 90571558

Frequent Guest ID: 660926981

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: SI-KING BED NONSMOKING

Air Service

Depart: Newark Railway Station at Airport, United States
12:00 AM Tuesday, February 15 2022

Passive Miscellaneous Info: HOTEL EXTENDED BY CHRISTY ON HOTEL FRONT DESK

Delta Air Lines Flight DL2826 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
02:18 PM Wednesday, February 16 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
04:40 PM Wednesday, February 16 2022

Duration: 2 hour(s) and 22 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y

Equipment: Boeing 737-800 Passenger

Seat: 18F Confirmed

FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

21b

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20
EXCHANGED FOR CHANGED 442.20 DL TKT 0062155382302
PREVIOUSLY...

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Total Invoice Amount: \$200.00 USD

Electronic Ticket Number: 0062155382908

Ticket Amount: \$175.00 USD
Form of Payment: VI*****1756

Service Fee Number: 8900818899577
Service Fee Amount: \$25.00 USD

21c

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080; JNJ BKY Hearing

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Address:

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Seat: 18D Confirmed
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Number of Persons: 1
Number of Nights: 2
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Guaranteed: Yes
Confirmation: 90571558
Frequent Guest ID: 660926981
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: SI-KING BED NONSMOKING

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02:18 PM Wednesday, February 16 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
04:40 PM Wednesday, February 16 2022
Duration: 2 hour(s) and 22 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y
Equipment: Boeing 737-800 Passenger
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22b

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

JNJ BKY Motion to Dismiss Hearing

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 04 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
 4160 PO BOX
 MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:

<http://www.tsa.gov/traveler-information/>

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Equipment: Boeing 737-800 Passenger
Seat: 17D Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Princeton Marriott Forrestal

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
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Number of Persons: 1
Number of Nights: 5
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Guaranteed: Yes
Confirmation: 84672354
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 17A Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

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SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...

COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$482.20 USD

Electronic Ticket Number: 0067689191282

Invoice No.: 5141315

Ticket Amount: \$457.20 USD

Form of Payment: VI*****2379

Service Fee Number: 8900818623987

Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

202100017080

JNJ BKY Motion to Dismiss Hearing

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 04 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
 4160 PO BOX
 MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

Delta Air Lines Flight DL2826 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 11:17 AM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 01:18 PM Sunday, February 13 2022
Duration: 2 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 17D Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Princeton Marriott Forrester

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672354
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 17A Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

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Total Invoice Amount: \$482.20 USD

Electronic Ticket Number: 0067689191282

Invoice No.: 5141315

Ticket Amount: \$457.20 USD

Form of Payment: VI*****2379

Service Fee Number: 8900818623987

Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 12 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
 4160 PO BOX
 MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

Delta Air Lines Flight DL1222 Premium Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 14B Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Friday, February 18 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Type: Standard SUV
Status: Confirmed
Weekly Rate: USD 342.02 Plus Taxes and/or Fees
Estimated Total: USD 513.96
Extra Hour Fee: USD 22.91
Extra Charges: 171.94
Confirmation: K0331240369GOLD
Corp. Discount: 2120375
Frequent Renter ID: XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800

Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672354
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Premium Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 10F Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20
 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
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OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$125.00 USD
Electronic Ticket Number: 0062155173870
Ticket Amount: \$100.00 USD
Form of Payment: VI***2379**

Service Fee Number: 8900818858623
Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 12 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
 4160 PO BOX
 MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

Delta Air Lines Flight DL1222 Premium Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 14B Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Friday, February 18 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Type: Standard SUV
Status: Confirmed
Weekly Rate: USD 342.02 Plus Taxes and/or Fees
Estimated Total: USD 513.96
Extra Hour Fee: USD 22.91
Extra Charges: 171.94
Confirmation: K0331240369GOLD
Corp. Discount: 2120375
Frequent Renter ID: XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800

Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672354
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

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 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-800 Passenger
Seat: 10F Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

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 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282
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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080
 JNJ BKY hearing - return flight
 change

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 18 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
 4160 PO BOX
 MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery: LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

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 Atlanta, Georgia, United States
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Arrive: Newark Liberty International
 Newark, New Jersey, United States
 02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Seat: Assigned at Check-in
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport
 Newark Airport Building 23
 Newark, New Jersey 07114
 United States
 03:15 PM Friday, February 18 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Status: Confirmed
Weekly Rate: USD 342.02 Plus Taxes and/or Fees
Estimated Total: USD 513.96
Extra Hour Fee: USD 22.91
Confirmation: K0331240369GOLD
Corp. Discount: 2120375
Frequent Renter ID: XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed

Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: No
Confirmation: 84672354
Cancellation Policy: 02D
Additional Information: KING NONSMOKING

Delta Air Lines Flight DL2117 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 07:40 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 10:06 PM Friday, February 18 2022
Duration: 2 hour(s) and 26 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment: Boeing 737-900 Passenger
Seat: 19D Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

CHANGED RETURN FLIGHT - EXCHANGED FOR DL TKT 0062155173870
 FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20
 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT--PLEASE READ
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
 NOTE -
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$225.00 USD
Electronic Ticket Number: 0062155681233
Ticket Amount: \$200.00 USD
Form of Payment: VJ***2379**

Service Fee Number: 8900819063213
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

JNJ BKY hearing - return flight
change

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 18 February 2022
Invoice No: 5141315
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C
Customer: 011677
Delivery
Address: LEIGH ODELL

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

Delta Air Lines Flight DL1222 Premium Economy Class

Depart: Hartsfield-Jackson ATL
Atlanta, Georgia, United States
12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International
Newark, New Jersey, United States
02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU
Seat: Assigned at Check-in
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
Newark Airport Building 23
Newark, New Jersey 07114
United States
03:15 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport
Newark Airport Building 23
Newark, New Jersey 07114
United States
03:15 PM Friday, February 18 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Status: Confirmed
Weekly Rate: USD 342.02 Plus Taxes and/or Fees
Estimated Total: USD 513.96
Extra Hour Fee: USD 22.91
Confirmation: K0331240369GOLD
Corp. Discount: 2120375
Frequent Renter ID: XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.
Princeton, NJ 08540
United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed

Number of Persons:	1
Number of Nights:	5
Rate per night:	USD 144.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	84672354
Cancellation Policy:	02D
Additional Information:	KING NONSMOKING

Delta Air Lines Flight DL2117 Economy Class	
Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 07:40 PM Friday, February 18 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 10:06 PM Friday, February 18 2022
Duration:	2 hour(s) and 26 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JMNZMU
Equipment:	Boeing 737-900 Passenger
Seat:	19D Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH

CHANGED RETURN FLIGHT - EXCHANGED FOR DL TKT 0062155173870
 FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20
 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
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 ADVISED OTHERWISE.
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 DUE TO ENHANCED TSA SECURITY PROCEDURES.

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OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$225.00 USD
Electronic Ticket Number: 0062155681233
Ticket Amount: \$200.00 USD
Form of Payment: VJ*****2379

Service Fee Number: 8900819063213
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Brittney Clemons](#)
Subject: [EXT] Feb 13-18 - Confirmation - Ted Meadows (See attached DL Receipt)
Date: Tuesday, March 1, 2022 11:09:22 AM
Attachments: [Feb 13-18 - Delta Confirmation.pdf](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON
Date: 04 February 2022
Invoice No: 5147290
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C
Customer: 011677
Delivery: TED MEADOWS
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL2826 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
11:17 AM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
01:18 PM Sunday, February 13 2022
Duration: 2 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment: Boeing 737-800 Passenger
Seat: Assigned at Check-in
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

CAR - Sunday, February 13 2022

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
Newark Airport Building 23
Newark, New Jersey 07114
United States
01:18 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport

	Newark Airport Building 23 Newark, New Jersey 07114 United States 05:42 PM Friday, February 18 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size SUV
Status:	Confirmed
Weekly Rate:	USD 328.80 Plus Taxes and/or Fees
Estimated Total:	USD 513.95
Extra Hour Fee:	USD 22.03
Extra Charges:	185.15
Confirmation:	K02821415B5GOLD
Corp. Discount:	2120375
Frequent Renter ID:	□XXXXXX6867

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Sunday, February 13 2022 - Friday, February 18 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	5
Rate per night:	USD 144.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84672925
Frequent Guest ID:	345029743
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 05:42 PM Friday, February 18 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022
Duration:	2 hour(s) and 28 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20
USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS

RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE. MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

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Invoice

Total Invoice Amount: \$438.80 USD

Electronic Ticket Number - 0062497170938

Invoice: 5147290

Ticket Amount: \$413.80 USD

Form of Payment: VI***4404**

Service Fee Number 8900818633908

Service Fee Amount: \$25.00

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

From: Clay Nottrodt
To: [Brittney Clemons](#)
Subject: [EXT] Feb 13-18 - Confirmation - Ted Meadows (See attached DL Receipt)
Date: Tuesday, March 1, 2022 11:09:22 AM
Attachments: [Feb 13-18 - Delta Confirmation.pdf](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	KYOPHR S-B30C
Date:	04 February 2022	Customer:	011677
Invoice No:	5147290	Delivery:	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL2826 Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 11:17 AM Sunday, February 13 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 01:18 PM Sunday, February 13 2022
Duration:	2 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

CAR - Sunday, February 13 2022

Hertz Rent-A-Car

Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 01:18 PM Sunday, February 13 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport

	Newark Airport Building 23 Newark, New Jersey 07114 United States 05:42 PM Friday, February 18 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size SUV
Status:	Confirmed
Weekly Rate:	USD 328.80 Plus Taxes and/or Fees
Estimated Total:	USD 513.95
Extra Hour Fee:	USD 22.03
Extra Charges:	185.15
Confirmation:	K02821415B5GOLD
Corp. Discount:	2120375
Frequent Renter ID:	□XXXXXX6867

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Sunday, February 13 2022 - Friday, February 18 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	5
Rate per night:	USD 144.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84672925
Frequent Guest ID:	345029743
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 05:42 PM Friday, February 18 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022
Duration:	2 hour(s) and 28 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20
USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
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NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE. CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT. IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT... COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$.438.80 USD

Electronic Ticket Number - 0062497170938

Invoice: 5147290

Ticket Amount: \$413.80 USD

Form of Payment: VI***4404**

Service Fee Number 8900818633908

Service Fee Amount: \$25.00

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Leigh O'Dell](#); [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Feb 13 - Air Ticket Change - Ted Meadows
Date: Saturday, February 12, 2022 2:34:11 PM
Attachments: [Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 20235913.html](#)
[DL Flight Number 1222 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 1557 EWR ATL Departs 542 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	KYOPHR S-B30C
Date:	12 February 2022	Customer:	011677
Invoice No:		Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL1222 Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Sunday, February 13 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022
Duration:	1 hour(s) and 59 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned: 11B
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672925
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment: Boeing 737-800 Passenger
Seat: Assigned: 15D
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20
 EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938
 PREVIOUSLY
 AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20
 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
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 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
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 DUE TO ENHANCED TSA SECURITY PROCEDURES.

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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$90.00 USD

Electronic Ticket Number: 0062155005674

Ticket Amount: \$65.00 USD

Form of Payment: VI*****4404

Service Fee Number: 8900818867001

Service Fee Amount: \$25.00 USD

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

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[Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	KYOPHR S-B30C
Date:	12 February 2022	Customer:	011677
Invoice No:		Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL1222 Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Sunday, February 13 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022
Duration:	1 hour(s) and 59 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned: 11B
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672925
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment: Boeing 737-800 Passenger
Seat: Assigned: 15D
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

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 EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938
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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$90.00 USD

Electronic Ticket Number: 0062155005674

Ticket Amount: \$65.00 USD

Form of Payment: VI*****4404

Service Fee Number: 8900818867001

Service Fee Amount: \$25.00 USD

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http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500



Passenger(s): MEADOWS/TED GORDON
Date: 12 February 2022
Invoice No: 5147290E
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C
Customer: 011677
Delivery TED MEADOWS
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
12:59 AM Sunday, February 13 2022
Arrive: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment: Boeing 737-800 Passenger
Seat: Seat 11B - Assigned
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

CAR - Sunday, February 13 2022

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport
Newark Airport Building 23
Newark, New Jersey 07114
United States
01:18 PM Sunday, February 13 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Drop Off: Hertz Newark Liberty Airport
Newark Airport Building 23
Newark, New Jersey 07114
United States
05:42 PM Friday, February 18 2022
Tel: +1 (973) 621-2000
Fax: +1 (973) 961-3519
Type: Full Size SUV
Status: Confirmed
Weekly Rate: USD 328.80 Plus Taxes and/or Fees
Estimated Total: USD 513.95
Extra Hour Fee: USD 22.03
Extra Charges: 185.15
Confirmation: K02821415B5GOLD

Corp. Discount: 2120375
Frequent Renter ID: □XXXXXX6867

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East.
Princeton, NJ 08540
United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84672925
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

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Newark, New Jersey, United States
05:42 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
08:10 PM Friday, February 18 2022
Duration: 2 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment: Boeing 737-800 Passenger
Seat: Seat 15D - Assigned
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

CHANGED FEB 13 OUTBOUND FLIGHT...EXCHANGED DL TKT 0062497170938 – 65.00 ADDITIONAL AIRFARE

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
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Invoice

Total Invoice Amount: \$90.000 USD

Electronic Ticket Number - 0062155005674

Invoice: 5147290E

Ticket Amount: \$65.00 USD

Form of Payment: VI***4404**

Service Fee Number 8900818867020

Service Fee Amount: \$25.00

From: Lindsay Moore
To: Brittney Clemons
Cc: claynot@msn.com
Subject: FW: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows
Date: Friday, February 18, 2022 1:34:18 PM
Attachments: Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 19193748.html
DL Flight Number 1222 ATL EWR Departs 1259 PM (Local Time)TED GORDON MEADOWS.ics
DL Flight Number 2117 EWR ATL Departs 740 PM (Local Time)TED GORDON MEADOWS.ics
Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics

Lindsay M. Moore

Administrative Assistant
334.495.1120 [direct](#)

From: Clay Nottrodt <claynot@msn.com>
Sent: Friday, February 18, 2022 1:33 PM
To: Ted Meadows <Ted.Meadows@BeasleyAllen.com>
Cc: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Subject: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows

[EXTERNAL]

22

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON
Date: 18 February 2022
Invoice No:
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C
Customer: 011677
Delivery TED MEADOWS
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022 (Flown)
Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL
 Atlanta, Georgia, United States
 12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International
 Newark, New Jersey, United States
 02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed
Seat: Assigned at Check-in
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather**HOTEL - Sunday, February 13 2022****Princeton Marriott Forrestal**

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: No
Confirmation: 84672925
Cancellation Policy: 02D
Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022**Delta Air Lines Flight DL2117 First Class**

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 07:40 PM Friday, February 18 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 10:06 PM Friday, February 18 2022
Duration: 2 hour(s) and 26 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: J0C4BL
Equipment: Boeing 737-900 Passenger
Seat: Assigned at Check-in
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather**Remarks**

CHANGED RETURN FLIGHT EXCHANGED DL 0062155005674
 LEIGH GOT LAST COACH SEAT...FIRST CLASS ONLY AVBL ON TED'S RES
 FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20
 EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938
 PREVIOUSLY
 AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20
 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...

DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
FOR MORE INFORMATION.

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24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$375.50 USD

Electronic Ticket Number: 0062353000801

Ticket Amount: \$350.50 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819063214

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: [Lindsay Moore](#)
To: [Brittney Clemons](#)
Cc: claynot@msn.com
Subject: FW: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows
Date: Friday, February 18, 2022 1:34:18 PM
Attachments: [Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 19193748.html](#)
[DL Flight Number 1222 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 2117 EWR ATL Departs 740 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics](#)

Lindsay M. Moore

Administrative Assistant
334.495.1120 [direct](#)

From: Clay Nottrodt <claynot@msn.com>
Sent: Friday, February 18, 2022 1:33 PM
To: Ted Meadows <Ted.Meadows@BeasleyAllen.com>
Cc: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Subject: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows

[EXTERNAL]

22

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON
Date: 18 February 2022
Invoice No:
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C
Customer: 011677
Delivery TED MEADOWS
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Sunday, February 13 2022 (Flown)
Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL
 Atlanta, Georgia, United States
 12:59 PM Sunday, February 13 2022
Arrive: Newark Liberty International
 Newark, New Jersey, United States
 02:58 PM Sunday, February 13 2022
Duration: 1 hour(s) and 59 minute(s) Non-stop
Status: Confirmed
Seat: Assigned at Check-in
FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather**HOTEL - Sunday, February 13 2022****Princeton Marriott Forrestal**

Address: 100 College Road East.
 Princeton, NJ 08540
 United States
Tel: +1 (609) 452-7800
Fax: +1 (609) 452-7883
Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022
Status: Confirmed
Number of Persons: 1
Number of Nights: 5
Rate per night: USD 144.00 plus tax and/or additional fees
Guaranteed: No
Confirmation: 84672925
Cancellation Policy: 02D
Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022**Delta Air Lines Flight DL2117 First Class**

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 07:40 PM Friday, February 18 2022
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 Atlanta, Georgia, United States
 10:06 PM Friday, February 18 2022
Duration: 2 hour(s) and 26 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: J0C4BL
Equipment: Boeing 737-900 Passenger
Seat: Assigned at Check-in
FF Number: DL2353000801 - MEADOWS/TED GORDON

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 LEIGH GOT LAST COACH SEAT...FIRST CLASS ONLY AVBL ON TED*S RES
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Invoice

Total Invoice Amount: \$375.50 USD

Electronic Ticket Number: 0062353000801

Ticket Amount: \$350.50 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819063214

Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

100 LINDBERG RD
NEWARK NJ 07114

NEWARK AIRPORT
XXXXXXXXXX0001
100 LINBERGH ROAD
NEWARK NJ
07114

11/22/2021 3539412
04:29:31 PM

XXXXXXXXXXXX2003
Am Express
INVOICE 034651
AUTH 538988

REPRINT *** REPRINT
PUMP# 8
Regular CR 3.6300
PRICE/GAL \$4.099

FUEL TOTAL \$ 14.88

Total = \$ 14.88
REPRINT *** REPRINT

CREDIT \$ 14.88

Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
36314
Swiped
APPROVED 538988



202100017080

JNJ Bankruptcy Hearing

Rental Record#

184853911

01 MR RR184853911

YES 18480876602

P O'DELL

Rental Agreement

INITIAL CHARGES

RENT	\$ 22.00 / DAY	5 DAYS	\$ 110.00
SUBTOTAL			\$ 110.00
DISCOUNT - 10%			\$ 11.00
SUBTOTAL LESS DISCOUNT			\$ 99.00

CHARGES ADDED DURING RENTAL

NEW	RENTED
10	RENTED
10	RENTED
10	RENTED
10	RENTED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	100%	1	\$ 1.00
VEHICLE LICENSING COST RECOVERY	100%	1	\$ 1.00
DOMESTIC SECURITY FEE & TRANSIT SECURITY CHRG			\$ 1.00
TAXES	100%	1	\$ 1.00

TOTAL AMOUNT DUE \$ 153.97

CHARGED ON VISA XXXXXXXXXXXXXXXX

Gold Plus Rewards Points Earned This Rental: 136

For more transparency of above charges, please hover over the fee or go to

RENTED	RENTED
RENTED	RENTED
RENTED	RENTED
RENTED	RENTED
RENTED	RENTED

JNJ Bankruptcy hearing



RES 19560959276

12/15/21, 7:11 PM

Exhibit A-2 Page 50 of 80

28b

RENTAL IN:	354	RENTAL MILES:
RENTAL OUT:	354	MILES ALLOWED:
MILES DRIVEN:		MILES CHARGED:
DATE:	12/15/21 - 12/15/21	
RENTED:	NEWARK, NJ (REPORT)	
RENTAL:	2/14/21 - 2/14/21	
RETURN:	2/15/21 (454)	
RETURNED:	NEWARK, NJ (REPORT)	
RENTAL (MILES):	4747 (NEWARK)	
RENTAL IN:	2/15/21	DATE (CLASS):
RENTAL OUT:	2/15/21	

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Racetrack 11.77 – no receipt

Fuel for rental

202100017080 – JNJ Hearing



RES K0331240369

MILES DRIVEN:	357	MILES CHARGED:
CUR:	3500375 - GASOLINE (REGULAR)	
RENTED:	NEWARK LIBERTY AIRPORT	
RENTAL:	07/03/22 (SE28)	
RETURNED:	07/08/22 (SE1)	
RETURNED:	NEWARK LIBERTY AIRPORT	
COMPLETED BY:	10057 NJHPWU	
PLAN INC:	RUBWIT	RATE CLASS: 1
PLAN QTY:	1009WU	
---	20	

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Offsetting GL Accounts Transactions

Account No.	Description	Line Description	Debit
▶ 6230.20	R/E - Travel - Parking MT	The Ritz Carlton BOA	\$40.00
7415.20	Entertainment - MT	The Ritz Carlton BOA -	\$874.54
6045.20	R/E - Graphics & Visual Aids - MT	The Ritz Carlton BOA see attached corresponding receipt	\$697.34
6210.20	R/E - Travel - Hotel MT	The Ritz Carlton BOA	\$2,552.60
6215.20	R/E - Travel - Meals MT	The Ritz Carlton BOA	\$93.50

24a

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022

Arrival : 10/31/21

Departure : 11/12/21

Page No. : 1 of 4

Cashier No. : 298

User ID : KMSEP260

UID : ???

VAT No. : ???

Date	Text	Charges USD	Credits USD
11/01/21	Visa		7,000.00
11/03/21	BLT Steak	874.54	
	<i>Routed From Meadows Ted Of Room #120850003</i>		
11/03/21	Room Charge	509.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	Occupancy Tax	40.72	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	State Tax	34.36	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	County Tax	2.55	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	Room Charge	509.00	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	Occupancy Tax	40.72	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	State Tax	34.36	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	County Tax	2.55	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	In Room Dining	20.96	
	<i>CHECK# 2051 Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	In Room Dining	39.48	
	<i>CHECK# 2058 Routed From Meadows Ted Of Room #1208</i>		
11/04/21	Banquets	2,010.94	
	<i>288436</i>		
11/04/21	Room Charge	509.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		

24b

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022
Arrival : 10/31/21
Departure : 11/12/21
Page No. : 2 of 4
Cashier No. : 298
User ID : KMSEP260
UID : ???
VAT No. : ???

Date	Text	Charges USD	Credits USD
11/04/21	Occupancy Tax	40.72	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	State Tax	34.36	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	County Tax	2.55	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	Overnight Parking	40.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	Room Charge	509.00	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	Occupancy Tax	40.72	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	State Tax	34.36	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	County Tax	2.55	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/05/21	In Room Dining	33.06	
	<i>CHECK# 2096 Routed From Meadows Ted Of Room #1208</i>		
11/05/21	Adj. Banquet Serv Chrg 25% L	0.00	
	<i>288436</i>		
11/08/21	CXL CHARGE	509.00	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>		
11/08/21	Occupancy Tax	40.72	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>		
11/08/21	State Tax	34.36	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting</i>		

24c

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022
Arrival : 10/31/21
Departure : 11/12/21
Page No. : 3 of 4
Cashier No. : 298
User ID : KMSEP260
UID : ???
VAT No. : ???

Date	Text	Charges USD	Credits USD
11/08/21	#9022 County Tax <i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>	2.55	
11/08/21	CXL CHARGE <i>Routed From Meadows Ted Of Room #1407</i>	509.00	
11/08/21	Occupancy Tax <i>Routed From Meadows Ted Of Room #1407</i>	40.72	
11/08/21	State Tax <i>Routed From Meadows Ted Of Room #1407</i>	34.36	
11/08/21	County Tax <i>Routed From Meadows Ted Of Room #1407</i>	2.55	
11/12/21	Banquets <i>288436b</i>	2,010.94	
11/12/21	Banquets <i>581913</i>	2,010.94	
11/12/21	Audio Visual Equip Rental <i>36559794</i>	472.09	
11/12/21	Audio Visual Equip Rental <i>11/4/202136559795</i>	225.25	
11/12/21	Visa		4,257.98
Total:		11,257.98	11,257.98
Balance		0.00 USD	
Total incl. VAT		.00 USD	
Non Revenue		33.80	

2022-01-24-13-ST.

Shelley Thomas

From: Julie Rutland on behalf of Accounting
Sent: Wednesday, January 19, 2022 10:47 AM
To: Shelley Thomas
Subject: FW: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00
Attachments: EBS - Jan 2022 .xlsx

**Dr. Ellen Blair Smith
1912 Tom Miller St.
Austin, Texas 78723**

Julie Dame

Accounting Clerk II
334-495-1695 direct

From: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Sent: Wednesday, January 19, 2022 10:25 AM
To: Accounting <Accounting@BeasleyAllen.com>
Subject: FW: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

Accounting,

Please place this in line for payment. Thanks!

Matter ID: 202100017080
Made Payable to: Dr. Ellen Blair Smith
Address: 1912 Tom Miller St, Austin 78723
Amount: \$600.00
Re: Expert Work – LTL Bankruptcy

Lindsay M. Moore

Administrative Assistant
334.495.1120 direct

From: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Sent: Wednesday, January 19, 2022 10:16 AM
To: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Subject: RE: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

ok

P. Leigh O'Dell

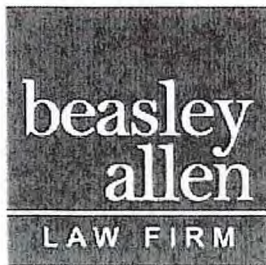
Principal
334.269.2343

From: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Sent: Wednesday, January 19, 2022 9:52 AM
To: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Subject: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

Leigh,

Please approve. Thanks!

Matter ID: 202100017080
Made Payable to: Dr. Ellen Blair Smith
Address: 1912 Tom Miller St, Austin 78723
Amount: \$600.00
Re: Expert Work – LTL Bankruptcy



Lindsay M. Moore

Administrative Assistant
334.495.1120 direct | 800.898.2034

Lindsay.Moore@BeasleyAllen.com
BeasleyAllen.com

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

Date	Description	Hours	Hourly Rate	Amount
1/13/2022	Conference call, emails with Leigh O'Dell re. bankruptcy mediation	1.00	\$600.00	\$600.00
Total				\$600.00

Dr. Judith K. Wolf
555 East 5th Street
Unit 2803
Austin, Texas 78701

Shelley Thomas

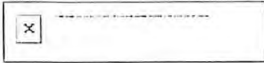
From: Leigh O'Dell
Sent: Tuesday, February 1, 2022 12:00 PM
To: Judith Wolf; Lindsay Moore; Margaret Thompson
Subject: RE: [EXT] Wolf hours

2022-02-01-48-5T

Thank you, Judy!
Lindsay, please pay and charge to the bankruptcy.

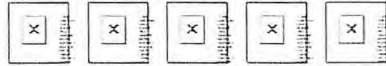
P. Leigh O'Dell
Principal
334.269.2343

P. Leigh O'Dell
Principal
800.898.2034



Leigh.ODell@BeasleyAllen.com
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



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-----Original Message-----

From: Judith Wolf <superrun45@yahoo.com>
Sent: Tuesday, February 1, 2022 8:41 AM
To: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>; Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>; Margaret Thompson <Margaret.Thompson@BeasleyAllen.com>
Subject: [EXT] Wolf hours

[EXTERNAL]

Here are my hours for 1/2022.
All are for the MDL.
Thank you!

1/7-8/22 1 hr materials review
1/17/22 1 hr literature review
1/18/22 1 hr phone call
1/26/22 1/2 hr materials review and discussion with Leigh
1/31/22 1/2 discussion with attorneys

4 hrs at \$600/hr= \$2400


Sent from my iPhone



JW MARRIOTT CHARLOTTE

GUEST FOLIO

804	MEADOWS/TED	339.00	11/10/21	DUPLICATE 9:48	15895
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NO COMPANY		11/08/21		
TYPE	218 COMMERCE ST		ARRIVE	TIME	
	MONTGOMERY AL				
ROOM	36104-2540	VSXXXXXXXXXXXX4404			MB#: 345029743
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/08	TELECOMM	FREEHSIA			
11/08	ROOM	804, 1			
11/08	ROOM TAX	804, 1			
11/08	OCC TAX	804, 1			
11/08	ROOM TAX	804, 1			
11/09	ROOM	804, 1			
11/09	ROOM TAX	804, 1			
11/09	OCC TAX	804, 1			
11/09	ROOM TAX	804, 1			
11/09	TELECOMM	FREEHSIA			
11/10	CCARD-VS				
	VSXXXXXXXXXXXX4404				
			752.59		
					.00

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Signature X



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GUEST FOLIO

3206	MEADOWS/TED	127.00	11/22/21	10:14	41740
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NO COMPANY		11/21/21	21:46	
TYPE	218 COMMERCE ST		ARRIVE	TIME	
5	MONTGOMERY AL 36104-2540				
ROOM		VSXXXXXXXXXXXX4404			MBV#: 345029743
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
11/21	TR ROOM	3206, 1	127.00		
11/21	ROOM TAX	3206, 1	8.41		
11/21	OCC TAX	3206, 1	6.35		
11/21	MUNI TX	3206, 1	3.81		
11/22	IRON&IVY	34833206	22.13		
11/22	CCARD-VS			167.70	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX4404			.00

145.57 CHARGE TO JNJ bankruptcy (LESS THE 22.13 FOOD CHARGE)

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Signature X

202100017080



THE RITZ-CARLTON

CHARLOTTE

Bankruptcy hearings & Meetings

remainder of meeting room fee
after deposit

Beasley Allen

United States

Tax ID

Date : 10/27/21

Time : 14:05

Room : 9091

Receipt No. : 304548

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
10/27/21	Visa XXXXXXXXXXXXX2379 XX/XX	061499	XX/XX	265.09USD

Guest Signature

Cashier No. 298

Meeting Room deposit for bankruptcy
hearings/meetings
November 3, 4, 9



THE RITZ - CARLTON

CHARLOTTE

11

Beasley Allen Law Firm Meeting

United States

Tax ID

Date : 11/01/21

Time : 11:43

Room : 9022

Receipt No. : 304722

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
11/01/21	Visa XXXXXXXXXXXXX2379 XX/XX	033801	XX/XX	7,000.00USD

Guest Signature

Cashier No.

298

JNJ bankruptcy hearing



JW MARRIOTT

JW MARRIOTT CHARLOTTE

GUEST FOLIO

706	ODELL/PATRICIA/LEIGH	339.00	11/10/21	DUPLICATE 13:36	15896
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			11/08/21		
TYPE			ARRIVE	TIME	
ROOM		VSXXXXXXXXXXXX2379			MB# 859397861
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/08	TELECOMM	FREEHSIA			
11/08	DEANS	1064 706			
11/08	ROOM	706, 1			
11/08	ROOM TAX	706, 1			
11/08	OCC TAX	706, 1			
11/08	ROOM TAX	706, 1			
11/09	ROOM	706, 1			
11/09	ROOM TAX	706, 1			
11/09	OCC TAX	706, 1			
11/09	ROOM TAX	706, 1			
11/09	TELECOMM	FREEHSIA			
11/10	CCARD-VS				
	VSXXXXXXXXXXXX2379		772.59		
					.00

\$752.59 charged to JNJ Bankruptcy, less the \$20.00 meal charge



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Signature X

JNJ Bankruptcy Hearing



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2312	ODELL/PATRICIA/LEIGH	127.00	11/22/21	12:03	41699
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK			11/21/21	20:12	
TYPE			ARRIVE	TIME	
22					
ROOM		VSXXXXXXXXXXXX2379			MBV#: 859397861
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/21	M CLUB	MCLUB	15.00		
11/21	ROOM TAX	MCLUB	.99		
11/21	OCC TAX	MCLUB	.75		
11/21	MUNI TX	MCLUB	.45		
11/21	TR ROOM	2312, 1	127.00		
11/21	ROOM TAX	2312, 1	8.41		
11/21	OCC TAX	2312, 1	6.35		
11/21	MUNI TX	2312, 1	3.81		
11/22	MARKET	49342312	7.73		
11/22	CCARD-VS			170.49	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2379			.00
===== EXP. REPORT SUMMARY =====					
11/21	M CLUB		15.00		
	ROOM TAX		9.40		
	OCC TAX		7.10		
	MUNI TX		4.26		
	TR ROOM		127.00		
11/22	MARKET		7.73		

\$145.57 charged to JNJ bankruptcy, less food charges

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Signature X

Offsetting GL Accounts Transactions

Account No.	Description	Line Description	Debit
▶ 6230.20	R/E - Travel - Parking MT	The Ritz Carlton BOA	\$40.00
7415.20	Entertainment - MT	The Ritz Carlton BOA -	\$874.54
6045.20	R/E - Graphics & Visual Aids - MT	The Ritz Carlton BOA	\$697.34
6210.20	R/E - Travel - Hotel MT	The Ritz Carlton BOA	\$2,552.60
6215.20	R/E - Travel - Meals MT	The Ritz Carlton BOA	\$93.50

24a

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022

Arrival : 10/31/21

Departure : 11/12/21

Page No. : 1 of 4

Cashier No. : 298

User ID : KMSEP260

UID : ???

VAT No. : ???

Date	Text	Charges USD	Credits USD
11/01/21	Visa		7,000.00
11/03/21	BLT Steak	874.54	
	<i>Routed From Meadows Ted Of Room #120850003</i>		
11/03/21	Room Charge	509.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	Occupancy Tax	40.72	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	State Tax	34.36	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	County Tax	2.55	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/03/21	Room Charge	509.00	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	Occupancy Tax	40.72	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	State Tax	34.36	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/03/21	County Tax	2.55	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	In Room Dining	20.96	
	<i>CHECK# 2051 Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	In Room Dining	39.48	
	<i>CHECK# 2058 Routed From Meadows Ted Of Room #1208</i>		
11/04/21	Banquets	2,010.94	
	288436		
11/04/21	Room Charge	509.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		

24b

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022
Arrival : 10/31/21
Departure : 11/12/21
Page No. : 2 of 4
Cashier No. : 298
User ID : KMSEP260
UID : ???
VAT No. : ???

Date	Text	Charges USD	Credits USD
11/04/21	Occupancy Tax	40.72	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	State Tax	34.36	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	County Tax	2.55	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	Overnight Parking	40.00	
	<i>Routed From O'Dell Leigh Of Room #1206</i>		
11/04/21	Room Charge	509.00	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	Occupancy Tax	40.72	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	State Tax	34.36	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/04/21	County Tax	2.55	
	<i>Routed From Meadows Ted Of Room #1208</i>		
11/05/21	In Room Dining	33.06	
	<i>CHECK# 2096 Routed From Meadows Ted Of Room #1208</i>		
11/05/21	Adj. Banquet Serv Chrg 25% L	0.00	
	<i>288436</i>		
11/08/21	CXL CHARGE	509.00	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>		
11/08/21	Occupancy Tax	40.72	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>		
11/08/21	State Tax	34.36	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting</i>		

24c

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795

Date : 11/12/21

Folio No. : 285292

Room No. : 9022

Arrival : 10/31/21

Departure : 11/12/21

Page No. : 3 of 4

Cashier No. : 298

User ID : KMSEP260

UID : ???

VAT No. : ???

Date	Text	Charges USD	Credits USD
11/08/21	#9022 County Tax	2.55	
	<i>O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022</i>		
11/08/21	CXL CHARGE	509.00	
	<i>Routed From Meadows Ted Of Room #1407</i>		
11/08/21	Occupancy Tax	40.72	
	<i>Routed From Meadows Ted Of Room #1407</i>		
11/08/21	State Tax	34.36	
	<i>Routed From Meadows Ted Of Room #1407</i>		
11/08/21	County Tax	2.55	
	<i>Routed From Meadows Ted Of Room #1407</i>		
11/12/21	Banquets	2,010.94	
11/12/21	288436b Banquets	2,010.94	
	581913		
11/12/21	Audio Visual Equip Rental	472.09	
	36559794		
11/12/21	Audio Visual Equip Rental	225.25	
	11/4/202136559795		
11/12/21	Visa		4,257.98
Total:		11,257.98	11,257.98
Balance		0.00 USD	
Total incl. VAT		.00 USD	
Non Revenue		33.80	



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2321 ROOM	MEADOWS/TED NAME	170.00 RATE	12/15/21 DEPART	08:14 TIME	44360 ACCT#
GD	NO COMPANY		12/14/21 ARRIVE	17:30 TIME	
TYPE 11	218 COMMERCE ST MONTGOMERY AL 36104-2540				
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX4404 PAYMENT			MBV#: 345029743
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14	TR ROOM 2321, 1	170.00			
12/14	ROOM TAX 2321, 1	11.26			
12/14	OCC TAX 2321, 1	8.50			
12/14	MUNI TX 2321, 1	5.10			
12/15	CCARD-VS		194.86		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4404				
					.00
===== EXP. REPORT SUMMARY =====					
12/14	TR ROOM	170.00			
	ROOM TAX	11.26			
	OCC TAX	8.50			
	MUNI TX	5.10			

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Signature X

JNJ Bankruptcy hearing



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3324 ROOM GD TYPE 11 ROOM CLERK	ODELL/PATRICIA/LEIGH NAME	170.00 RATE	12/15/21 DEPART 12/14/21 ARRIVE	13:48 TIME 17:30 TIME	44379 ACCT#
		VSXXXXXXXXXXXX2379 PAYMENT			MBV#: 859397861
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14	MARKET	46953324	14.13 (receipt attached)		
12/14	TR ROOM	3324, 1	170.00		
12/14	ROOM TAX	3324, 1	11.26		
12/14	OCC TAX	3324, 1	8.50		
12/14	MUNI TX	3324, 1	5.10		
12/15	CCARD-VS			208.99	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2379			.00
===== EXP. REPORT SUMMARY =====					
12/14	MARKET		14.13		
	TR ROOM		170.00		
	ROOM TAX		11.26		
	OCC TAX		8.50		
	MUNI TX		5.10		

\$194.86 charged to JNJ Bankruptcy, less meal charges

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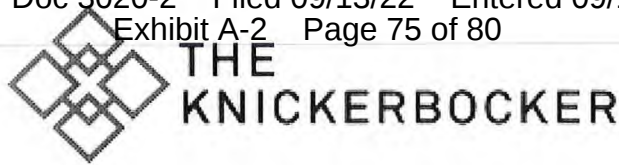


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Signature X



Mr. Ted Gordon Meadows
9800 Wyncrest Cir
Montgomery, AL 36117
United States

Room No. : 0804
 Arrival : 01-11-22
 Departure : 01-13-22
 Folio No. : 254867
 Conf. No. : 389889
 Cashier No. : 248

Company Name: Internova Worldwide Hotel Program

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-11-22	Room Charge	357.00	
01-11-22	City Occupancy Tax - Room	2.00	
01-11-22	City Sales Tax - Room - 5.875%	20.97	
01-11-22	State Sales Tax - Room - 8.875%	31.68	
01-11-22	City Javits Center Tax - Room	1.50	
01-12-22	Room Charge	357.00	
01-12-22	City Occupancy Tax - Room	2.00	
01-12-22	City Sales Tax - Room - 5.875%	20.97	
01-12-22	State Sales Tax - Room - 8.875%	31.68	
01-12-22	City Javits Center Tax - Room	1.50	
01-13-22	Visa Payment		826.30
	XXXXXXXXXXXX4404		
	05/23		
		Total Charges	826.30
		Total Credits	826.30
		Balance	0.00

202100017080



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1314 ODELL/PATRICIA/LEIGH 144.00 02/18/22 DUPLICATEL 13:47 48422
 ROOM NAME RATE DEPART TIME ACCT#
 EK N 02/13/22
 TYPE ARRIVE TIME

ROOM VSXXXXXXXXXXXX2379 MB#: 859397861
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/13	TELECOM	FREEHSIA	.00	
02/13	MARKET	40941314	3.73	
02/13	TR ROOM	1314, 1	144.00	
02/13	ROOM TAX	1314, 1	9.54	
02/13	OCC TAX	1314, 1	7.20	
02/13	MUNI TX	1314, 1	4.32	
02/14	TELECOM	FREEHSIA	.00	
02/14	TR ROOM	1314, 1	144.00	
02/14	ROOM TAX	1314, 1	9.54	
02/14	OCC TAX	1314, 1	7.20	
02/14	MUNI TX	1314, 1	4.32	
02/15	MARKET	41261314	5.60	
02/15	IRON&IVY	35491314	3.73	
02/15	IRON&IVY	35501314	1.00	
02/15	TELECOM	FREEHSIA	.00	
02/15	TR ROOM	1314, 1	144.00	
02/15	ROOM TAX	1314, 1	9.54	
02/15	OCC TAX	1314, 1	7.20	
02/15	MUNI TX	1314, 1	4.32	
02/16	TELECOM	FREEHSIA	.00	
02/16	TR ROOM	1314, 1	144.00	
02/16	ROOM TAX	1314, 1	9.54	
02/16	OCC TAX	1314, 1	7.20	
02/16	MUNI TX	1314, 1	4.32	
02/17	IRON&IVY	38101314	4.00	
02/17	IRON&IVY	38121314	1.00	
02/17	TELECOM	FREEHSIA	.00	
02/17	TR ROOM	1314, 1	144.00	
02/17	ROOM TAX	1314, 1	9.54	
02/17	OCC TAX	1314, 1	7.20	
02/17	MUNI TX	1314, 1	4.32	
02/18	CCARD-VS		.00	

VSXXXXXXXXXXXX2379

***** AUTHORIZATION *****

APPROVED Card Type: VISA Card Entry: CHIP Acct #: *****2379 Approval Code: 057691

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 1301D5B9DD2348BD CVM: 5E0000



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Signature X

GUEST FOLIO

1314	ODELL/PATRICIA/LEIGH	144.00	02/18/22	DUPLICATE	13:47	48422
ROOM	NAME	RATE	DEPART	TIME		ACCT#
EK	N		02/13/22			
TYPE			ARRIVE	TIME		
ROOM	ADDRESS	VSXXXXXXXXXXXX2379			MB#:	859397861
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
02/18	IRON&IVY	39261314	5.00			
02/18	CCARD-VS			849.36		
	VSXXXXXXXXXXXX2379					.00

\$830.30 charged to JNJ Bankruptcy, less meal charges



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PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2514 ROOM	MEADOWS/TED NAME	144.00 RATE	02/18/22 DEPART	07:15 TIME	48423 ACCT#
CK	NO COMPANY		02/13/22	10:35	
TYPE	218 COMMERCE ST		ARRIVE	TIME	
76	MONTGOMERY AL 36104-2540				
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX4404 PAYMENT			MBV#: 345029743
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/13	IRON&IVY 34572514	34.79			
02/13	TR ROOM 2514, 1	144.00			
02/13	ROOM TAX 2514, 1	9.54			
02/13	OCC TAX 2514, 1	7.20			
02/13	MUNI TX 2514, 1	4.32			
02/14	TR ROOM 2514, 1	144.00			
02/14	ROOM TAX 2514, 1	9.54			
02/14	OCC TAX 2514, 1	7.20			
02/14	MUNI TX 2514, 1	4.32			
02/15	IRON&IVY 35472514	8.53			
02/15	IRON&IVY 35512514	2.00			
02/15	TR ROOM 2514, 1	144.00			
02/15	ROOM TAX 2514, 1	9.54			
02/15	OCC TAX 2514, 1	7.20			
02/15	MUNI TX 2514, 1	4.32			
02/16	IRON&IVY 36632514	10.53			
02/16	TR ROOM 2514, 1	144.00			
02/16	ROOM TAX 2514, 1	9.54			
02/16	OCC TAX 2514, 1	7.20			
02/16	MUNI TX 2514, 1	4.32			
02/17	IRON&IVY 38052514	11.73			
02/17	IRON&IVY 38112514	2.00			
02/17	TR ROOM 2514, 1	144.00			
02/17	ROOM TAX 2514, 1	9.54			
02/17	OCC TAX 2514, 1	7.20			
02/17	MUNI TX 2514, 1	4.32			
02/18	CCARD-VS		894.88		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4404				.00

\$825.30 charged to JNJ bankruptcy, less meal charges

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Signature X

DATE: 2/18/2022